AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

87003 HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT

	PASS THROUGH						
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED		STATUTORY				
	FACILITIES	TAX		FACILITIES	TAX	SUB-ORDINATED	TOTAL
INDUSTRY - CIV.REC.IND'L # 1	285,152		0	0	0	0	285,152
INDUSTRY - TR.DIST.IND'L # 3	0		0	3,805	2,906	0	6,711
LA PUENTE - LA PUENTE R.P.	0		0	5,031	3,842	0	8,873
WEST COVINA - CITYWIDE R.P.	0		0	1,933	1,476	0	3,410
TOTAL PASS THROUGHS	\$285,152		\$0	\$10,769	\$8,224	\$0	\$304,146

RESIDUAL PROPERTY TAX REVENUE							
SUCCESSOR AGENCY PROJECT AREAS	TOTAL						
	0						
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0						

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$304,146